

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

Reset Form

Dubuque

COMMITTEE NAME (Must be same as on Statement of Organization)

Western Dubuque Citizens For Change to elect Dean Knepper

IMPORTANT: Indicate by # type of committee you are reporting for: ☒ (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

OCT 4 2004

Candidate Name

Dean M. Knepper

Political Party (if applicable)

Office Sought *Western Dubuque Co*

District (if Senate or House)

Community School District

FORM DR-2 (Rev. 07/2004)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	<i>11158</i>
Logged In	
Scanned	
Computer	
Audited	

Late reports are subject to possible civil and criminal penalties.

Dean M. Knepper
SIGNATURE OF PERSON FILING REPORT

563-875-6277
TELEPHONE

10/1/04
DATE SIGNED

I AM FILING A *10/1/04* REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # ☒ 1

☒ CHECK IF AMENDMENT TO REPORT DATED *9/9/04*

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election <i>Sept 14/04</i>
County & Local Committees, enter County in which Election is held <i>Dubuque</i>

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ *639.92*

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

234.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL\$ *873.92*

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

873.92

Schedule F: Loan Repayments total (Attach Schedule F)

0

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)

\$ *0*

**UNPAID BILLS (From Schedule D - Attach Schedule D)\$ *0*

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ *0*

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)\$ *0*

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

☐ YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)\$ *0*

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Western Dubuque Citizens for Change to elect Dean Knepper

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
9/9/04	ID# CK#	Susie Wilson PO Box 345 Earlville, IA 52041-0345		\$ 20.00	<input type="checkbox"/>
9/10/04	ID# CK#	Cletus Hughes 310-1st Ave E Cascade, IA 52033		49.00	<input type="checkbox"/>
9/11/04	ID# CK#	Garry Astorfer 8878 Hartbecker Rd Epworth, IA 52045		100.00	<input type="checkbox"/>
9/14/04	ID# CK#	Linda Corbett 2255 Birchwood Dr NE Cedar Rapids, IA 52402-2816	Aunt of my wife.	\$ 25.00	<input type="checkbox"/>
9/25/04	ID# CK#	Terry Lukan 5 PA Elijah Ct Evansville, WI 53536		\$ 20.00	<input type="checkbox"/>
9/30/04	ID# CK#	Joe Entl PO Box 327 Dyersville, IA 52040		\$ 20.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 234.00

TOTAL (if last page of this schedule)

\$ 234.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule A)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Western Dubuque Citizens for Change to elect Dean Knepper

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/1/04	ID# CK#	Dean Knepper 1311 9th Ave SE Dyersville, IA 52040	Pay off debt from schedule "D", see attached schedule "D" (marked as paid)	\$ 873.92
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 873.92
TOTAL (if last page of this schedule)				\$ 873.92

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

Western Dubuque Citizens for Change to elect Dean Knepper

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
9/10/04	Dean Knepper 1311 9th Ave SE Dyersville, IA 52040	Copier made on personal copy machine for flyers, brochures, envelopes etc. 750 copies x .08 ea	\$ 60.00
9/13/04	Dean Knepper 1311 9th Ave SE Dyersville, IA 52040	mileage campaigning 195 x .20 d/mile = 39.00 personal vehicle	39.00
9/14/04	Dean Knepper 1311 9th Ave SE Dyersville, IA 52040	mileage campaigning 40 miles x .20 d/mile = 8.00 personal vehicle	8.00
9/15/04	Dean Knepper 1311 9th Ave SE Dyersville, IA 52040	mileage, pick-up signs, 174 miles x .20 d/mile = 34.80 personal vehicle	34.80
9/15/04	Dean Knepper 1311 9th Ave SE Dyersville, IA 52040	Thank you letters to campaign helpers & supporters. 25 ea x .82 each	20.55
SUB-TOTAL			\$ 162.35
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 162.35

paid 10/1/04

paid 10/1/04

paid 10/1/04

paid 10/1/04

paid 10/1/04

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

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COMMITTEE NAME (Must be same as on Statement of Organization)

Western Dubuque Citizens For Change, to elect Dean Knepper

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(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
7/16/04	Dean Knepper 1311 9th Ave SE Ogessville, IA 52040	Sign board, tape	\$ 7.47
7/16/04	Dean Knepper 1311 9th Ave SE Ogessville, IA 52040	Candy for parade	22.86
7/19/04	Dean Knepper 1311 9th Ave SE Ogessville, IA 52040	copy paper for flyers & pins	16.12
7/19/04	Dean Knepper 1311 9th Ave SE. Ogessville, IA 52040	yard signs - 100 ea Meyers-Cox, candy for parade	54.47
7/21/04	Dean Knepper 1311 9th Ave SE. Ogessville, IA 52040	Flag holders for car (parade)	2.98
8/5/04	Dean Knepper 1311 9th Ave SE Ogessville, IA 52040	Magnet tape for car sign.	5.77
8/5/04	Dean Knepper 1311 9th Ave SE Ogessville, IA 52040	magnet tape for car sign, double sided tape	8.97
SUB-TOTAL			\$ 118.64
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

paid 10/11/04

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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Western Dubuque Citizens for Change to elect Dean Knepper

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**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/6/04	Dean Knepper 1311 9th Ave SE Dyersville, IA 52040	yard signs 100ea	\$ 360.00
8/12/04	Hemlock Dean Knepper 1311 9th ave SE Dyersville, IA 52040	School Board flyers	107.11
8/20/04	Dean Knepper 1311 9th ave SE. Dyersville, IA, 52040	Envelopes, labels.	14.65
8/22/04	Dean Knepper 1311 9th ave SE. Dyersville, IA 52040	Clear tape for vehicle sign	4.69
8/24/04	Dean Knepper 1311 9th ave SE Dyersville, IA 52040	Stencils for Large signs	24.78
8/26/04	Dean Knepper 1311 9th ave SE Dyersville IA 52040	Paint for large signs	45.77
8/29/04	Dean Knepper 1311 9th ave SE Dyersville, IA 52040	Spray adhesive for stencil	4.27
SUB-TOTAL			\$ 561.27
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*paid
10/1/04*

*If actual figure is unknown, show "estimated" beside the figure.

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(for Schedule D)

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Western Debuque Citizens for Change to elect Dean Knepper

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/30/04	Dean Knepper 1311 9th ave SE Dyersville, IA 52046	Spraypaint for Large signs	\$ 10.70
8/31/04	Dean Knepper 1311 9th ave SE Dyersville, IA 52046	wire for hanging large signs	3.20
9/1/04	Dean Knepper 1311 9th ave SE Dyersville, IA 52046	clear tape for vehicle sign.	3.63
9/1/04	Dean Knepper 1311 9th ave SE Dyersville, IA	copy paper + envelopes	14.13
SUB-TOTAL			\$ 31.66
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 711.57

paid 10/1/04
ST. 31.66

711.57
162.35
549.22
total

*If actual figure is unknown, show "estimated" beside the figure.

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(for Schedule D)

CANDIDATE COMMITTEES NOTE:

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